

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by her Smt D.Suguna, Assistant Section Officer, Irrigation & CAD(PW) Department towards her Mother treatment for "LRTI HTN& Type 2 DM" for An amount of Rs.2,515/- Sanctioned –Orders- Issued..

**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 53**

**Dated:- 4-02-2014.**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O. MS.No. 105, HM& FW (k1) Dept , Dt :9-4-2007
- 3) G..O Ms .No.68, HM& FW (K1) Dept Dt : 28-03-2011
- 4) From Smt.D.Suguna, Assistant Section Officer, I & CAD (PW) Dept.,  
Application, Dt: 16-12-2013
- 5) Govt. Memo. No.27197/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept.,  
dt.18-12-2013 .
- 6) From the Civil Dispensary, A.P. Secretariat, Hyderabad,  
Lr.No. Rc.No.2905/GCDS/Hyd/14, Dated: 28-1-2014.

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**ORDER;**

In the reference fourth read above, Smt. D.Suguna, Assistant Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs 2,886.30/- towards Medical Expenditure incurred by her towards her Mother treatment for "LRTI HTN& Type -2 DM" for the purchase of Medicines as per prescription by Civil Assistant Surgeon, at Government Civil Dispensary, AP Secretariat Hyderabad, during the period from 4-11-2013 to 3 Months.

2. In pursuance of the orders issued in the references 1<sup>st</sup> to 4<sup>th</sup> read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, sanction is hereby accorded for reimbursement of an amount of Rs 2,515/- (Rupees two thousand five hundred and fifteen only) to Smt.D.Suguna, Assistant Section Officer, Irrigation & C.A.D.(PW) Department towards medical expenses incurred by her towards her Mother treatment for "LRTI HTN & Type -2 DM" for the purchase of Medicines as per prescription of Civil Assistant Surgeon, at Government Civil Dispensary, A.P Secretariat Hyderabad, during the period from 4-11-2013 to 3 Months

3. The details of total admissible amount shown below

Total amount Claimed	Rs 2,886.30.
Inadmissible amount	Rs 371.70
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Admissible amount under consideration C (A-B)	Rs 2,514.60
Net admissible amount	Rs 2,514 . 60 /Rs.2,515/-
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(Rupees two thousand five hundred and fifteen only)

4 The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement."

(P.T.O)

5. The Irrigation & C.A.D. .(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KANWARJIT SINGH  
SPECIAL SECRETARY TO GOVERNMENT**

To  
Smt .D.Suguna, Assistant Section Officer,  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**